

TO OFFICE OF FINANCE
CRYSTAL PLAZA 2, LOBBY

SERIAL NUMBER: 08/211446

FROM: PCT INTERNATIONAL DIVISION-DO/EO
CRYSTAL PLAZA 6, LOBBY

PLEASE PROCESS THE FOLLOWING CORRECTIONS:

FROM		TO	
FEE CODE	AMOUNT	FEE CODE	AMOUNT
<u>960</u>	<u>830.15</u>	<u>970</u>	<u>830.15</u>
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OTHER:

THE ORIGINAL METHOD OF PAYMENT WAS:

☒ BY A CHECK

☐ BY A CHARGE TO DEPOSIT ACCOUNT NO. _____

DO/EO FEE CORRECTION SHEET